

Secretary of the Senate Public Records Division Hart Senate Office Building Washington, DC

Karen Balderama Reports Analyst Reports Analysis Division Federal Election Commission Washington, DC 20463

Dear Mr. Secretary and Ms. Balderama;

This letter is to serve as a response to your letter dated October 1, 2002. All of the responses below pertain to Collins for Senator's July Quarterly Report (5/23/2002-6/30/2002).

Attached is an amended Summary Page and Detailed Summary Page. It appears that our software program, Aristotle, incorrectly carried forward election cycle to date figures for lines 11(a)(iii), 12, 17 and 20 (c). This, of course, created discrepancies throughout the report. In addition, as you noted, the software did not correctly carry forward the total for line 20(a), which was correct as \$4,450.00 in Schedule B. Our beginning cash balance has also been revised to match our previously submitted amendment. The attached Summary Page and Detailed Summary Page reflect all of these corrections.

For two individual donors, you were concerned about excessive donations. The status of the two is as follows:

## Alan Holmer

Incorrectly classified \$1,000 as a primary election donation. The donation was intended for the general election and has been corrected in a new attached Schedule A for line 11. (a)(i).

Portland

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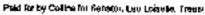
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